

**EXHIBIT D**

**Bills of Lading**

Date: 10/17/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
Address: 480 Mercer Street  
City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001606599



(420) 07357325001606599

**SHIP TO**

Name: Big Lots # 0870 Location #: 0870  
Address: 2855 SELMA HWY  
City/State/Zip: MONTGOMERY AL 36108  
CID#:

FOB: ☐CARRIER NAME: **CH ROBINSON**

Trailer number: 53110

Seal number(s): 5608788

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
Address: CHARLES ROAD SUITE 2100  
City/State/Zip: EDEN PRAIRIE, MN 55347

**SPECIAL INSTRUCTIONS:**

Load ID: 492665129

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid:

Collect:

3<sup>rd</sup> Party: X
☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST # POTYPE DEPT # MABD
0095628968	830	5677.200	Y	N	5108262-5113569
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>	830	5677.200			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	PLT	830	CTN	5677.200		BHG RUNNER GRY SHADW	49880-3	
8		830		5677.200		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pick Ticket #: 5108262

DATE: 10/11/2024

## SHIP TO:

Big Lots # 0870

2855 SELMA HWY

MONTGOMERY, AL 36108

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095628968	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0870	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0870	Salesman:	EH	FOB:	4
Department #:		Control #:	5825675	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0870

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	1,362 ✓	681 ✓
	Style DESC.	BHG RUNNER GRY SHADW						

Box (681)  
Pallet 6 = 5 X 112  
1 X 121

Loc were house #2

10/16/24

Ara

The Rework is Done  
by Ahmed Team  
10/16/2024

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	420.4494	4,658.04	1,362 ✓	681 ✓



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pick Ticket #: 5113569

DATE: 10/14/2024

## SHIP TO:

Big Lots # 0870

2855 SELMA HWY

MONTGOMERY, AL 36108

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095628968	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0870	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0870	Salesman:	EH	FOB:	4
Department #:		Control #:	5825675	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0870

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	298	149
	Style DESC.	BHG RUNNER TAUPE						

Teudis  
Boxes 149

Pallet ② 1X112 - 1X37

10/17/24

The Rework Done by  
Ahmed Team  
10/17/24

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	91.9926	1,019.16	298	149

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: FEJ Logistics LLC
- 2- COMPANY PHONE # 732-925-8492
- 3- DRIVER CELL PHONE #: 848-<sup>242</sup>~~342~~-6578
- 4 - CUSTOMER NAME: Victoria Classics
- 5 - CUSTOMER CITY & STATE: Hightstown, NJ
- 6 - CUSTOMER PO#: \_\_\_\_\_
- 7- PICK UP # 844714; 5108262 BL# \_\_\_\_\_  
0095628968; 845189; 5113569; 00956289
- 8 - LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_
- 9 - TRAILER # 53110 10- Are we 1<sup>ST</sup> STOP \_\_\_ 2<sup>ND</sup> STOP ✓
- 11- HAVE A 2<sup>ND</sup> STOP? YES \_\_\_ NO \_\_\_

APPOINTMENT TIME:

12:00 p.m.

TIME IN:

12:35

TIME OUT: \_\_\_\_\_

DRIVER NAME:

Enmanuel

DATE:

10/21/2024

DRIVER SIGNATURE:

[Signature]

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.

Date: 10/22/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
Address: 480 Mercer Street  
City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001608036



(420) 07357325001608036

**SHIP TO**

Name: Big Lots # 0879 Location #: 0879  
Address: 2306 ENTERPRISE DR  
City/State/Zip: DURANT OK 74701  
CID#:

FOB: ☐

CARRIER NAME: CH ROBINSON

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
Address: Charlson Road Suite 2100  
City/State/Zip: Eden Prairie, MN 55347

**SPECIAL INSTRUCTIONS:**

LOAD ID : 492659714

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid:

Collect:

3<sup>rd</sup> Party: x☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095630099	149	1019.160	Y	N	5113565			
0095630100	1464	8988.350	Y	N	5108265			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	1613	10007.510						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	PLT	149	CTN	1019.160		2PC TUFTD RUGS BEIGE	49880-3	
11	PLT	1464	CTN	8988.350		2PC TUFTD RUGS BEIGE	49880-3	
13		1613		10007.510		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pallets = 2

Boxes = 149

Loca = Wor = #2

10/17/24 Leda

Pick Ticket #: 5113565

DATE: 10/14/2024

## SHIP TO:

Big Lots # 0879

2306 ENTERPRISE DR

DURANT, OK 74701

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630099	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825678	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	STI-BAT-14PC-W2	810790809	BLWHT	BLUE/WHITE	0	735732398803	298	149
	Style DESC.	BHG FRINGE14PC SHWR	BLUE/WHITE					

## SHIPPING POINT

VC Mercer  
Mercer  
480 Mercer Street  
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	70.3578	1,019.16	298	149



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

10/24 @ 9:00 AM Pick Ticket #: 5108265  
DATE: 10/11/2024

## SHIP TO:

Big Lots # 0879

2306 ENTERPRISE DR

DURANT, OK 74701

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630100	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825679	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
3	TSL-RST-2PCZ-WM Style DESC. BHG FRNG 2PC RUG SET	810790807	BEIGE	Beige	0	735732912436	177 178	89
1	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS BEIGE	810790804	BEIGE	Beige	0	735732440847	1,250	625
2	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS SLVR	810790805	SFTSV	SOFT SILVER	0	735732440854	1,500	750

1464 Boxes

11 Pallets

Location #2

The Rework is Done

by Ahmed Team

10/22/24

10/22/24

Mercy

9 x 138

1 x 121

1 x 101

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	790.3048	8,988.35	2,927	1,464

2/928



# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: Landstar
- 2- COMPANY PHONE # \_\_\_\_\_
- 3- DRIVER CELL PHONE #: 832 450 2270
- 4- CUSTOMER NAME: \_\_\_\_\_
- 5- CUSTOMER CITY & STATE: \_\_\_\_\_
- 6- CUSTOMER PO#: 845239
- 7- PICK UP # 5108265 BL# \_\_\_\_\_
- 8- LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_
- 9- TRAILER # 698243 10- Are we 1<sup>ST</sup> STOP \_\_\_ 2<sup>ND</sup> STOP \_\_\_
- 11- HAVE A 2<sup>ND</sup> STOP? YES / NO \_\_\_

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: 12:15

TIME OUT: \_\_\_\_\_

DRIVER NAME: \_\_\_\_\_ DATE: / /

DRIVER SIGNATURE: \_\_\_\_\_

**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.**

Date: 10/22/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
 Address: 480 Mercer Street  
 City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001608036



(420) 07357325001608036

**SHIP TO**

Name: Big Lots # 0879 Location #: 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701  
 CID#:

FOB: ☐

CARRIER NAME: CH ROBINSON

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
 Address: Charlson Road Suite 2100  
 City/State/Zip: Eden Prairie, MN 55347

**SPECIAL INSTRUCTIONS:**

LOAD ID : 492659714

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid:

Collect:

3<sup>rd</sup> Party: x
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
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0095630100	1464	8988.350	Y	N	5108265			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	1613	10007.510						

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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
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11	PLT	1464	CTN	8988.350		2PC TUFTD RUGS BEIGE	49880-3	
13		1613		10007.510		<b>GRAND TOTAL</b>		

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per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

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**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pallets = 2

Boxes = 149

Loca = Wor = #2

10/17/24 Leda

Pick Ticket #: 5113565

DATE: 10/14/2024

## SHIP TO:

Big Lots # 0879

2306 ENTERPRISE DR

DURANT, OK 74701

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630099	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
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Department #:		Control #:	5825678	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	STI-BAT-14PC-W2	810790809	BLWHT	BLUE/WHITE	0	735732398803	298	149
	Style DESC.	BHG FRINGE14PC SHWR	BLUE/WHITE					

## SHIPPING POINT

VC Mercer  
Mercer  
480 Mercer Street  
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	70.3578	1,019.16	298	149



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

10/24 @ 9:00 AM Pick Ticket #: 5108265  
DATE: 10/11/2024

## SHIP TO:

Big Lots # 0879

2306 ENTERPRISE DR

DURANT, OK 74701

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630100	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825679	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
3	TSL-RST-2PCZ-WM Style DESC. BHG FRNG 2PC RUG SET	810790807	BEIGE	Beige	0	735732912436	177 178	89
1	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS BEIGE	810790804	BEIGE	Beige	0	735732440847	1,250	625
2	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS SLVR	810790805	SFTSV	SOFT SILVER	0	735732440854	1,500	750

1464 Boxes

11 Pallets

Location #2

The Rework is Done

by Ahmed Team

10/22/24

10/22/24

Mercy

9 x 138

1 x 121

1 x 101

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	790.3048	8,988.35	2,927	1,464

2/928

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: Landstar
- 2- COMPANY PHONE # \_\_\_\_\_
- 3- DRIVER CELL PHONE #: 832 450 2270
- 4- CUSTOMER NAME: \_\_\_\_\_
- 5- CUSTOMER CITY & STATE: \_\_\_\_\_
- 6- CUSTOMER PO#: 845239
- 7- PICK UP # 5108265 BL# \_\_\_\_\_
- 8- LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_
- 9- TRAILER # 698243 10- Are we 1<sup>ST</sup> STOP \_\_\_ 2<sup>ND</sup> STOP \_\_\_
- 11- HAVE A 2<sup>ND</sup> STOP? YES / NO \_\_\_

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: 12:15

TIME OUT: \_\_\_\_\_

DRIVER NAME: \_\_\_\_\_ DATE: / /

DRIVER SIGNATURE: \_\_\_\_\_

**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.**

Date: 10/23/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
 Address: 480 Mercer Street  
 City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001609415



(420) 07357325001609415

**SHIP TO**

Name: Big Lots # 0874 Location #: 0874  
 Address: 50 RAUSCH CREEK RD  
 City/State/Zip: TREMONT PA 17981  
 CID#:

FOB: ☐

CARRIER NAME: JB HUNT

Trailer number: 878333

Seal number(s): 5608768

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
 Address: Charlson Road Suite 2100  
 City/State/Zip: Eden Prairie, MN 55347

**SPECIAL INSTRUCTIONS:**

Pu # 845153

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid:

Collect:

3<sup>rd</sup> Party: X
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095631311	970	12226.420	Y	N	5104938			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	970	12226.420						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PLT	970	CTN	12226.420		VOTRA WASHABLE AREA RUG 5X7	49880-3	
		970		12226.420		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shen K 10/23/24

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5104938

DATE: 10/09/2024

## SHIP TO:

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631311	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825683	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	VOT-ARU-05X7-GR Style DESC. VOTRA WASHABLE AREA RUG 5X7	810791766	BLACK	Black	0	735732009136	283 254	283 254
2	VOT-ARU-06X9-GR Style DESC. VOTRA WASHABLE AREA RUG 6X9	810791767	BLACK	Black	0	735732009143	383 15	383 15
3	WEM-MAT-1830-HO Style DESC. WELCOME FLORAL COIR DOORMAT 18XX30	810791768	TANML	TAN/MULTI	0	735732553622	1,824 ✓	304 ✓

Boxes = 573

Pallet = (10) 5x54 - 3x70 - 1x59 - 1x34

Loc. wa. 11-4 - 6

10/16/24

Jilda

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,261.0884	12,226.42	2,490	970

2,093 573

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: JB Hunt  
2- COMPANY PHONE # 410 533 5260  
3- DRIVER CELL PHONE #: 570 921 5062  
4- CUSTOMER NAME: JB Hunt  
5- CUSTOMER CITY & STATE: Trenton, PA  
6- CUSTOMER PO#: 510 4938  
7- PICK UP # 510 4938 BL# \_\_\_\_\_  
8- LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_  
9- TRAILER # 8715333 10- Are we 1<sup>ST</sup> STOP \_\_\_\_\_ 2<sup>ND</sup> STOP \_\_\_\_\_  
11- HAVE A 2<sup>ND</sup> STOP? YES \_\_\_\_\_ NO \_\_\_\_\_

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DRIVER NAME:

Aaron Darby

DATE:

10 / 23 / 24

DRIVER SIGNATURE:

[Signature]

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.



Date: 10/24/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
Address: 480 Mercer Street  
City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001609576



(420) 07357325001609576

**SHIP TO**

Name: Big Lots # 0879 Location #: 0879  
Address: 2306 ENTERPRISE DR  
City/State/Zip: DURANT OK 74701  
CID#:

FOB: ☐

CARRIER NAME: CH Robinson

Trailer number: 3513

Seal number(s): 5608778

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
Address: Charlson Road Suite 2100  
City/State/Zip: Eden Prairie, MN 55347

**SPECIAL INSTRUCTIONS:**

Load # 491179022

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid:

Collect:

3<sup>rd</sup> Party: X
☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095630099	2383	15417.220	Y	N	5108264			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	2383	15417.220						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PLT	2383	CTN	15417.220		2PC TUFTD RUGS BEIGE	49880-3	
		2383		15417.220		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pick Ticket #: 5108264

DATE: 10/11/2024

## SHIP TO:

Big Lots # 0879

2306 ENTERPRISE DR

DURANT, OK 74701

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630099	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825678	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
4	MIC-RUN-2060-WM Style DESC. BHG RUNNER GRY SHADW	810790981	GYSHD	GRAY SHADOW	0	735732920295	766 ✓	383 ✓ 027994 385
3	TSL-RST-2PCZ-WM Style DESC. BHG FRNG 2PC RUG SET BEIGE	810790807	BEIGE	Beige	0	735732912436	1,250 ✓	625 ✓ 53515
1	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS BEIGE	810790804	BEIGE	Beige	0	735732440847	1,250 ✓	625 ✓ 25858 027994
2	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS SLVR	810790805	SFTSV	SOFT SILVER	0	735732440854	1,500 ✓	750 ✓

Box 2,383

 Pallet (19) 10X 138  
 5X 108  
 3X 112  
 1X 127

Loc

note house # 2

Karla

 Rework Done by  
 Ahmed Team

10/21/24

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units/	Total Cartons
Grand Totals	1,313.6892	15,417.22	4,766 ✓	2,383 ✓

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: CARGIA Trans  
2- COMPANY PHONE # 6463537303  
3 - DRIVER CELL PHONE #: 646 400 30 21  
4 - CUSTOMER NAME: Victoria  
5 - CUSTOMER CITY & STATE: Durant. OK  
6 - CUSTOMER PO#: 845209-5108264  
7- PICK UP # \_\_\_\_\_ BL# \_\_\_\_\_  
8 - LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_  
9 - TRAILER # 3513 10- Are we 1<sup>ST</sup> STOP\_\_ 2<sup>ND</sup> STOP\_\_  
11- HAVE A 2<sup>ND</sup> STOP? YES\_\_ NO\_\_

APPOINTMENT TIME: 10:00

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DRIVER NAME:

Tamari

DATE:

10, 25, 24

DRIVER SIGNATURE:

Tamari

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.

Date: 10/24/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
Address: 480 Mercer Street  
City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001609583



(420) 07357325001609583

**SHIP TO**

Name: Big Lots # 0874 Location #: 0874  
Address: 50 RAUSCH CREEK RD  
City/State/Zip: TREMONT PA 17981  
CID#:

FOB: ☐

CARRIER NAME: JB HUNT

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
Address: Charlson Road Suite 2100  
City/State/Zip: Eden Prairie, MN 55347

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

SPECIAL INSTRUCTIONS:

PU # 845233

Prepaid:

Collect:

3<sup>rd</sup> Party: X
☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095631308	983	15895.860	Y	N	5104936			
0095628969	170	1162.800	Y	N	5113570			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	1153	17058.660						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PLT	983	CTN	15895.860		HELLO BLACK COIR DOORMAT 18X30	49880-3	
2	PLT	170	CTN	1162.800		BHG RUNNER TAUPE	49880-3	
18		1153		17058.660		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

10-25-24



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Boxes = 983

Pallets - (16) 6x48 3x70 1x44

Location = w3 1x92 1x45 1x82  
w4 1x81 1x47 1x94  
w10

10-24-24

Deysy

Pick Ticket #: 5104936

DATE: 10/09/2024

## SHIP TO:

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631308	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825751	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	H3L-MAT-1830-HO Style DESC. HELLO BLACK COIR DOORMAT 18X30	810791198	BLKTN	BLACK/TAN	0	735732553639	<del>2,004</del> 1,998	<del>334</del> 333
4	MA5-ARU-2034-GR Style DESC. TRELLIS NAVY 20X34	810791761	NAVY	Navy	0	735732394539	<del>616</del> 600	<del>154</del> 150
5	MGO-ARU-2034-GR Style DESC. MARGOT SCATTER RUG 20X34 GRAY	810791762	GREY	Grey	0	735732444296	<del>720</del> 716	<del>180</del> 179
3	RN8-ARU-3045-GR Style DESC. REIGN LOOP TEXTURE SCATTER RUG 30X45	810791200	IVORY	IVORY	0	735732541445	<del>284</del> 268	<del>71</del> 67
2	VOT-ARU-05X7-GR Style DESC. VOTRA WASHABLE AREA RUG 5X7	810791199	BLACK	Black	0	735732009136	<del>276</del> 254	<del>276</del> 254

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,343.1780	16,273.00	3,900	1,015

3.836 983



# PICKTICKET

**Pick Ticket #:** 5113570

**DATE:** 10/14/2024

H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

**DUNS#:** 180548729

Boxes = 170

Pallets = (2) 1X12 1X58

Location = W2

10-17-24

DEMSY.

**SHIP TO:**

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

<b>Customer #:</b>	BLUSA	<b>Start Date:</b>	10/18/2024	<b>Warehouse:</b>	VC Mercer
<b>Customer PO #:</b>	0095628969	<b>Cancel Date:</b>	10/24/2024	<b>ShipVia:</b>	Call for Routing
<b>Store #:</b>	0874	<b>Cust. In house Date:</b>	10/24/2024	<b>Terms:</b>	NET 45
<b>DC #:</b>	0874	<b>Salesman:</b>	EH	<b>FOB:</b>	4
<b>Department #:</b>		<b>Control #:</b>	5825676	<b>B/L# or UPS#:</b>	
<b>Department Desc.:</b>				<b>EDI Store #:</b>	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	340	170
	<b>Style DESC.</b>	BHG RUNNER TAUPE						

The Rework Done by  
 Ahmed Team

10/17/24

**SHIPPING POINT**

VC Mercer  
 Mercer  
 480 Mercer Street  
 Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
<b>Grand Totals</b>	104.9580	1,162.80	340	170

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: JB Hunt / Big lot S  
2- COMPANY PHONE # 570-527-7422  
3- DRIVER CELL PHONE #: 484-529-2260  
4- CUSTOMER NAME: Big lot S  
5- CUSTOMER CITY & STATE: Tremont PA  
6- CUSTOMER PO#: 6 845214  
7- PICK UP # 510493 BL# 845214  
8- LOAD # 4TX3120 AUTH# \_\_\_\_\_  
9- TRAILER # C54244 10- Are we 1<sup>ST</sup> STOP ☒ 2<sup>ND</sup> STOP \_\_\_\_\_  
11- HAVE A 2<sup>ND</sup> STOP? YES \_\_\_\_\_ NO ☒

APPOINTMENT TIME: 8:30A

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DRIVER NAME: Deb Terrizzi

DATE: 10 / 25 / 24

DRIVER SIGNATURE: Deb Terrizzi

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.



Date: 10/24/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
Address: 480 Mercer Street  
City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001609583



(420) 07357325001609583

**SHIP TO**

Name: Big Lots # 0874 Location #: 0874  
Address: 50 RAUSCH CREEK RD  
City/State/Zip: TREMONT PA 17981  
CID#:

FOB: ☐

CARRIER NAME: JB HUNT

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800  
Address: Charlson Road Suite 2100  
City/State/Zip: Eden Prairie, MN 55347

**SPECIAL INSTRUCTIONS:**

PU # 845233

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid:

Collect:

3<sup>rd</sup> Party: X
☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095631308	983	15895.860	Y	N	5104936			
0095628969	170	1162.800	Y	N	5113570			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	1153	17058.660						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PLT	983	CTN	15895.860		HELLO BLACK COIR DOORMAT 18X30	49880-3	
2	PLT	170	CTN	1162.800		BHG RUNNER TAUPE	49880-3	
18		1153		17058.660		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

10-25-24





H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Boxes = 983

Pallets - (16) 6x48 3x70 1x44

Location = w3 1x92 1x45 1x82  
w4 1x81 1x47 1x94  
w10

10-24-24

Deysy

Pick Ticket #: 5104936

DATE: 10/09/2024

## SHIP TO:

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631308	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825751	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	H3L-MAT-1830-HO Style DESC. HELLO BLACK COIR DOORMAT 18X30	810791198	BLKTN	BLACK/TAN	0	735732553639	<del>2,004</del> 1998	<del>334</del> 333
4	MA5-ARU-2034-GR Style DESC. TRELLIS NAVY 20X34	810791761	NAVY	Navy	0	735732394539	<del>616</del> 600	<del>154</del> 150
5	MGO-ARU-2034-GR Style DESC. MARGOT SCATTER RUG 20X34 GRAY	810791762	GREY	Grey	0	735732444296	<del>720</del> 716	<del>180</del> 179
3	RN8-ARU-3045-GR Style DESC. REIGN LOOP TEXTURE SCATTER RUG 30X45	810791200	IVORY	IVORY	0	735732541445	<del>284</del> 268	<del>71</del> 67
2	VOT-ARU-05X7-GR Style DESC. VOTRA WASHABLE AREA RUG 5X7	810791199	BLACK	Black	0	735732009136	<del>276</del> 254	<del>276</del> 254

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,343.1780	16,273.00	3,900	1,015

3.836 983



# PICKTICKET

**Pick Ticket #:** 5113570

**DATE:** 10/14/2024

H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

**DUNS#:** 180548729

Boxes = 170

Pallets = (2) 1X12 1X58

Location = W2

10-17-24

DEMSY.

**SHIP TO:**

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

<b>Customer #:</b>	BLUSA	<b>Start Date:</b>	10/18/2024	<b>Warehouse:</b>	VC Mercer
<b>Customer PO #:</b>	0095628969	<b>Cancel Date:</b>	10/24/2024	<b>ShipVia:</b>	Call for Routing
<b>Store #:</b>	0874	<b>Cust. In house Date:</b>	10/24/2024	<b>Terms:</b>	NET 45
<b>DC #:</b>	0874	<b>Salesman:</b>	EH	<b>FOB:</b>	4
<b>Department #:</b>		<b>Control #:</b>	5825676	<b>B/L# or UPS#:</b>	
<b>Department Desc.:</b>				<b>EDI Store #:</b>	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	340	170
	<b>Style DESC.</b>	BHG RUNNER TAUPE						

The Rework Done by  
 Ahmed Team

10/17/24

**SHIPPING POINT**

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
<b>Grand Totals</b>	104.9580	1,162.80	340	170

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: JB Hunt / Big lot S  
2- COMPANY PHONE # 570-527-7422  
3- DRIVER CELL PHONE #: 484-529-2260  
4- CUSTOMER NAME: Big lot S  
5- CUSTOMER CITY & STATE: Tremont PA  
6- CUSTOMER PO#: 6 845214  
7- PICK UP # 5104938 BL# 845214  
8- LOAD # 4TX3120 AUTH# \_\_\_\_\_  
9- TRAILER # C54244 10- Are we 1<sup>ST</sup> STOP ☒ 2<sup>ND</sup> STOP \_\_\_\_\_  
11- HAVE A 2<sup>ND</sup> STOP? YES \_\_\_\_\_ NO ☒

APPOINTMENT TIME: 8:30A

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DRIVER NAME: Debra Terrizzi

DATE: 10 / 25 / 24

DRIVER SIGNATURE: Debra Terrizzi

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.

Da. 0/28/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
 Address: 480 Mercer Street  
 City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001610367



(420) 07357325001610367

**SHIP TO**

Name: Big Lots # 0874 Location #: 0874  
 Address: 50 RAUSCH CREEK RD  
 City/State/Zip: TREMONT PA 17981  
 CID#:

FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid:

Collect: X

3<sup>rd</sup> Party:
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

PU # 844836

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095628969	779	5328.360	Y	N	5108263			
0095631311	396	4752.000	Y	N	5104938			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	1175	10080.360						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	PLT	779	CTN	5328.360		BHG RUNNER GRY SHADW	49880-3	
6	PLT	396	CTN	4752.000		VOTRA WASHABLE AREA RUG 5X7	49880-3	
		1175		10080.360		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

## PICKTICKET



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

Pick Ticket #: 5104938

DATE: 10/09/2024

## SHIP TO:

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631311	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825683	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	VOT-ARU-05X7-GR	810791766	BLACK	Black	0	735732009136	283	283
	Style DESC.	VOTRA WASHABLE AREA RUG 5X7						29
2	VOT-ARU-06X9-GR	810791767	BLACK	Black	0	735732009143	383	383
	Style DESC.	VOTRA WASHABLE AREA RUG 6X9						367
3	WEM-MAT-1830-HO	810791768	TANML	TAN/MULTI	0	735732553622	1,824	304
	Style DESC.	WELCOME FLORAL COIR DOORMAT 18XX30						Shipped ✓

396 boxes

11 pallets

## SHIPPING POINT

VC Mercer  
Mercer  
480 Mercer Street  
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,261.0884	12,226.42	2,490	970



HOME

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

7 pallets  
 779 Boxes  
 Loc-war #3  
 10/22/24  
 Karla

Pick Ticket #: 5108263

DATE: 10/11/2024

## SHIP TO:

Big Lots # 0874  
 50 RAUSCH CREEK RD  
 TREMONT, PA 17981  
 US

Customer #:	BLUSA	Start Date:	10/18/2024	Warehouse:	VC Mercer
Customer PO #:	0095628969	Cancel Date:	10/24/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/24/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825676	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	1,558 ✓	779 ✓
	Style DESC.	BHG RUNNER GRY SHADW						

The Rework Done by  
 Ahmed Team

10/22/24

## SHIPPING POINT

VC Mercer  
 Mercer  
 480 Mercer Street  
 Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	480.9546	5,328.36	1,558	779

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: Luz Trucking  
2- COMPANY PHONE # 4845024194  
3- DRIVER CELL PHONE #: 4845024194  
4- CUSTOMER NAME: Big Lots  
5- CUSTOMER CITY & STATE: GA  
6- CUSTOMER PO#: 844836  
7- PICK UP # 844836 BL# \_\_\_\_\_  
8- LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_  
9- TRAILER # 226901 10- Are we 1<sup>ST</sup> STOP\_\_ 2<sup>ND</sup> STOP\_\_  
11- HAVE A 2<sup>ND</sup> STOP? YES\_\_ NO\_\_

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: 10:22

TIME OUT: \_\_\_\_\_

DRIVER NAME:

Carlos

DATE:

10/29/2024

DRIVER SIGNATURE:

A

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.



Date: 10/31/2024

**BILL OF LADING**

Page 1

**SHIP FROM**

Name: VCNY HOME  
Address: 480 Mercer Street  
City/State/Zip: Hightstown NJ 08520

SID#:

FOB: ☐

Bill of Lading Number: 07357325001611555



(420) 07357325001611555

**SHIP TO**

Name: Big Lots # 0874 Location #: 0874  
Address: 50 RAUSCH CREEK RD  
City/State/Zip: TREMONT PA 17981  
CID#:

FOB: ☐

CARRIER NAME: GDE

Trailer number:

Seal number(s): 5610728

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
Address:  
City/State/Zip:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid:

Collect: X

3<sup>rd</sup> Party:

SPECIAL INSTRUCTIONS:

PU# 844892

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		DEST #	POTYPE	DEPT #	MABD
0095630098	5293	31063.820	Y	N	5107233			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>	5293	31063.820						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
FL	PLT	5293	CTN	31063.820		2PC TUFTD RUGS BEIGE	49880-3	
FL		5293		31063.820		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: X

Prepaid:

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*Shuck* 10/31/24

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

*10-31-24*  
Property described above is received in good order, except as noted.



## PICKTICKET



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

Pick Ticket #: 5107233

DATE: 10/10/2024

## SHIP TO:

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer #:	BLUSA	Start Date:	10/18/2024	Warehouse:	VC Mercer
Customer PO #:	0095630098	Cancel Date:	10/24/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/24/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5829680	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
6	MIC-RUN-2060-WM Style DESC. BHG RUNNER TAUPE	810790810	TPSPL	TAUPE SPLASH	0	735732920288	556 ✓	278 ✓
1	MZD-RUG-2032-WM Style DESC. PW MAZIE MEDALLION BATH RUG 20X32 - MOD 2022	810790803	WHITE	White	0	735732840340	1,660 1,168	415 292
5	TSL-RST-2PCZ-WM Style DESC. BHG FRNG 2PC RUG SET BEIGE	810790807	BEIGE	Beige	0	735732912436	2,250 2,246	1,125 1,123
2	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS BEIGE	810790804	BEIGE	Beige	0	735732440847	2,250 ✓	1,125 ✓
4	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS PINK	810790806	PINK	Pink	0	735732620560	2,250 ✓	1,125 ✓
3	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS SLVR	810790805	SFTSV	SOFT SILVER	0	735732440854	2,700 ✓	1,350 ✓

Box 5,293

Pallet 43

10/31/24

Kavla

The Rework is Done  
by Ahmed Team

10/31/24

1x 128  
1x 108  
2x 138  
14x 108  
3x 90  
1x 111  
1x 140  
2x 132

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	3,072.1832	35,063.82	11,666	5,418

11,170 5,293

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: GDE
- 2- COMPANY PHONE # 267-474-8319
- 3- DRIVER CELL PHONE #: 484-725-8634
- 4- CUSTOMER NAME: PLS
- 5- CUSTOMER CITY & STATE: Big lots / Tremont, PA
- 6- CUSTOMER PO#: ~~00000000~~ 844892
- 7- PICK UP # 5107233 BL# \_\_\_\_\_
- 8- LOAD # 31437237 AUTH# \_\_\_\_\_
- 9- TRAILER # 5331 10- Are we 1<sup>ST</sup> STOP ☒ 2<sup>ND</sup> STOP \_\_\_\_\_
- 11- HAVE A 2<sup>ND</sup> STOP? YES \_\_\_\_\_ NO ☒

APPOINTMENT TIME: 10:00 AM

TIME IN: 09:58 AM

TIME OUT: \_\_\_\_\_


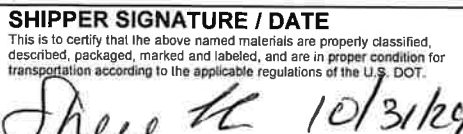
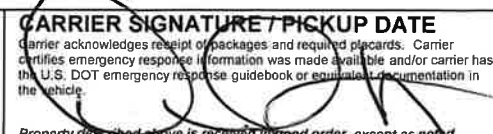
DRIVER NAME: Yensi M.

DATE: 10 / 31 / 24

DRIVER SIGNATURE: 

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.

## Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: VCNY HOME Address: 480 Mercer Street City/State/Zip: Hightstown NJ 08520				Name: Big Lots # 0870 Address: 2855 SELMA HWY City/State/Zip: MONTGOMERY AL 36108				Name: Address: City/State/Zip:			
SID#: _____				Location #: 0870				CID#: _____			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>			
Bill of Lading Number: 07357325001611500				CARRIER NAME: UNI TRANS INC				Trailer number: 53366			
				Seal number(s): 5610732				SCAC:			
(420) 07357325001611500				Pro number:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS: Load ID: 844885				Prepaid: <input type="checkbox"/>				Collect: X			
				(check box)				3rd Party:			
								Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		DEST #		POTYPE DEPT # MABD	
0095630097		4836		31748.400		Y N		5107232			
						Y N					
						Y N					
						Y N					
						Y N					
						Y N					
GRAND TOTAL		4836		31748.400							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY TYPE		QTY TYPE						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC # CLASS	
		4836 CTN		31748.400				2PC TUFTD RUGS BEIGE		49880-3	
		4836		31748.400				GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"								COD Amount: \$			
								Fee Terms: Collect: X Prepaid:			
								Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 								Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
								Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
								CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.			



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pick Ticket #: 5107232

DATE: 10/10/2024

## SHIP TO:

Big Lots # 0870

2855 SELMA HWY

MONTGOMERY, AL 36108

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630097	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0870	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0870	Salesman:	EH	FOB:	4
Department #:		Control #:	5829679	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0870

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
6	DTO-BAT-14PC-W2 Style DESC. BHG DOTS 14PC SHWR	810790808	WHITE	White	0	735732398797	1,406	703
9	MIC-RUN-2060-WM Style DESC. BHG RUNNER GRY SHADW	810790981	GYSHD	GRAY SHADOW	0	735732920295	1,042	521
8	MIC-RUN-2060-WM Style DESC. BHG RUNNER TAUPE	810790810	TPSPL	TAUPE SPLASH	0	735732920288	370	185
1	MZD-RUG-2032-WM Style DESC. PW MAZIE MEDALLION BATH RUG 20X32 - MOD 2022	810790803	WHITE	White	0	735732840340	1,108	277
5	TSL-RST-2PCZ-WM Style DESC. BHG FRNG 2PC RUG SET BEIGE	810790807	BEIGE	Beige	0	735732912436	1,500	750
2	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS BEIGE	810790804	BEIGE	Beige	0	735732440847	1,500	750
4	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS PINK	810790806	PINK	Pink	0	735732620560	1,500	750
3	TUF-RST-2PCZ-WM Style DESC. 2PC TUFTD RUGS SLVR	810790805	SFTSV	SOFT SILVER	0	735732440854	1,800	900

Box 4,836  
Pallets 39

15 X 138  
7 X 108  
6 X 112  
4 X 144  
2 X 90

1 X 136  
1 X 127  
1 X 103  
1 X 9L  
1 X 125

Loc  
wete house #3

Karla

10/24/24

The Rework is Done by  
Ahmed Team 10/24/24

## SHIPPING POINT

VC Mercer  
Mercer  
480 Mercer Street  
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	2,718.2720	31,748.40	10,226	4,836

# TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

## PLEASE FILL OUT THE FOLLOWING INFORMATION

- 1- TRUCKING COMPANY NAME: Eagle Motor Freight  
2- COMPANY PHONE # 334-262-1105  
3- DRIVER CELL PHONE #: 334-412-7026  
4- CUSTOMER NAME: Big Lot  
5- CUSTOMER CITY & STATE: Montgomery AL  
6- CUSTOMER PO#: \_\_\_\_\_  
7- PICK UP # 5107232 BL# \_\_\_\_\_  
8- LOAD # \_\_\_\_\_ AUTH# \_\_\_\_\_  
9- TRAILER # 53366 10- Are we 1<sup>ST</sup> STOP ☒ 2<sup>ND</sup> STOP \_\_\_\_\_  
11- HAVE A 2<sup>ND</sup> STOP? YES \_\_\_ NO \_\_\_

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DRIVER NAME: Derrick

DATE: 10/31/24

DRIVER SIGNATURE: [Signature]

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.





H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pick Ticket #: 5104937

DATE: 10/09/2024

## SHIP TO:

Big Lots # 0874

50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631309	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825752	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
2	HKN-ARU-05X7-WD Style DESC.	810791764 DJM Grey Hand Knotted Geo Rug 5X7	GREY	Grey	0	735732110863	<del>77</del> 72 ✓	<del>77</del> 72 ✓
3	HKN-ARU-8X10-WD Style DESC.	810791765 DJM Grey Hand Knotted Geo Rug 8x10	GREY	Grey	0	735732110887	<del>70</del> 66 ✓	<del>70</del> 66 ✓
1	SI8-ARU-05X7-W2 Style DESC.	810791763 BHG STRIAE/MELANGE AREA RUG 5X7 - SP22	BLUEM	BLUE/MULTI	0	735732728556	1,283 ✓	1,283 ✓

BOX 1421

Pallet = (16) 12x 100 - 1x 58  
2x 40 - 1x 83Location w. 4  
10/23/24

Alejandra

11 pallets

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,607.5990	14,285.66	<del>1,430</del>	<del>1,430</del>


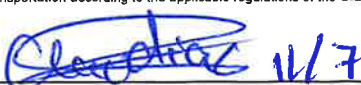
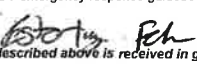
1,421

1,421 ✓







Date: 11/06/2024		<b>BILL OF LADING</b>		Page 1					
<b>SHIP FROM</b> Name: VCNY HOME Address: 480 Mercer Street City/State/Zip: Hightstown NJ 08520  SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: 07357325001613528   (420) 07357325001613528					
<b>SHIP TO</b> Name: Big Lots # 0879      Location #: 0879 Address: 2306 ENTERPRISE DR City/State/Zip: DURANT OK 74701 CID#: _____ FOB: <input type="checkbox"/>				<b>CARRIER NAME: CH ROBINSON</b> Trailer number: 3304 truck Seal number(s): 5610783  <b>SCAC:</b> <b>Pro number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address:  City/State/Zip:				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid: <input type="checkbox"/> Collect: X      3 <sup>rd</sup> Party: _____ <input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading					
<b>SPECIAL INSTRUCTIONS:</b> Load # 494802574									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>		<b>DEST # POTYPE DEPT # MABD</b>				
0095630270	568	3885.120	<input checked="" type="radio"/> Y	<input type="radio"/> N	5113564				
			<input type="radio"/> Y	<input type="radio"/> N					
			<input type="radio"/> Y	<input type="radio"/> N					
			<input type="radio"/> Y	<input type="radio"/> N					
			<input type="radio"/> Y	<input type="radio"/> N					
			<input type="radio"/> Y	<input type="radio"/> N					
<b>GRAND TOTAL</b>	568	3885.120							
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	<b>LTL ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>	
4	PLT	568	CTN	3885.120		BHG RUNNER GRY SHADW	49880-3		
		568		3885.120		<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						<b>COD Amount: \$</b> <b>Fee Terms: Collect: X      Prepaid:</b> _____ <b>Customer check acceptable: <input type="checkbox"/></b>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ <b>Shipper</b> <b>Signature</b>			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  11/7				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  11-07-24 Property described above is received in good order, except as noted.	



H O M E

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

## PICKTICKET

Pick Ticket #: 5113564

DATE: 10/14/2024

## SHIP TO:

Big Lots # 0879

2306 ENTERPRISE DR

DURANT, OK 74701

US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630270	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5836053	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
2	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	922 ✓	461 ✓
	Style DESC.	BHG RUNNER GRY SHADW						
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	214 ✓	107 ✓
	Style DESC.	BHG RUNNER TAUPE						

The Rework is Done  
by Ahmed Team

10/29/2024

Boxes = 568

Pallets = 4 x 142

W# 3

10-29-24

Kendy

4x142

## SHIPPING POINT

VC Mercer

Mercer

480 Mercer Street

Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	350.6832	3,885.12	1,136	568

**TELEPHONE # (212) 213-1828**

**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU  
LOADING LIGHTS DO NOT WORK.**

Date: 12/02/24

## BILL OF LADING

Page 1 of 1

## Ship From

Name: VCNV Roxbury Warehouse  
 Address: 1881 US-46,  
 City/State/Zip: LEDGWOOD, NJ 07852  
 SID#: LOAD# 5199139

FOB: ☒Bill of Lading Number: **07357320010035637****(402) 07357320010035637**

## Ship To

Location #:

Name: Big Lots # 0870  
 Address: 2855 SELMA HWY  
 City/State/Zip: MONTGOMERY, AL 36108  
 CID#: **0870**

FOB: ☐

Carrier Name: CH ROBINSON

Trailer number: 91

Seal number(s): 1551751

SCAC:

Pro number: **5199139**

## Third Party Freight Charges Bill To

Name:  
 Address:  
 City/State/Zip:

Special  
 Instructions:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_
☐ Master Bill of Lading with attached underlying Bills of Lading  
 (check box)

## Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
<b>0095673646</b>	593	10315.63	(Y) N	5199139-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
<b>Grand Total</b>	<b>593</b>	<b>10315.63</b>		

## Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
12	plts	593	ctns	10603.63		VICS DESCRIPTION	49880	100
12		593		10603.63		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Wuab  
 12/2/24

Signature: [Signature]  
 12/2/24

## TEXTILES FROM EUROPE

VICTORIA CLASSICS- VCNY Home

1881 US 46 -Ledgewood. - NJ - 07852 -Phone# (862)254-2164

PLEASE COMPLETE THE FOLLOWING INFORMATION.

1- TRUCKING COMPANY NAME:

EASY EXPRESS & CAR

2 -DRIVER CEL PHONE #

201-888-8082

4- COSTUMER NAME:

BIG LOTS

5- COSTUMER ADDRESS

\_\_\_\_\_

6- COSTUMER PO#:

5199139 0095673646

7- PICK UP # 5199139

8- LOAD # \_\_\_\_\_

9- TRAILER # 91

10- ARE WE 1<sup>st</sup> STOP ☒ 2<sup>nd</sup> STOP \_\_\_\_\_

11- HAVE A 2<sup>nd</sup> STOP? YES \_\_\_\_\_ NO ☒

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: 10:35.

TIME OUT: 11:30

- DRIVER NAME:

ISMAEL

- Driver Cell#

\_\_\_\_\_

- DRIVER SIGNATURE

Ismael

- DATE:

/ /



**PICK TICKET****PICK TICKET NO.****WAVE 3207****OWNER VCNY****START DATE: 11-28-2024****CANCEL DATE: 11-28-2024****PICK TICKET NO. 5199141****PO NUMBER 0095673648****PRINT DATE 12/03/2024****CONTROL NO.****MARK FOR STORE NO. 0879****DEPT NO.****CUSTOMER NO. 0879****BATCH NO.****SHIP VIA****TOTAL CTNS 418.17****TOTAL WEIGHT 1292.07****TOTAL CUBE 492.88****SHIP TO:**Big Lots # 0879  
2306 ENTERPRISE DR  
DURANT, OK 74701  
Phone:999-999-9999**SOLD TO:**BIG LOTS STORES INC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081

Style	CUSTOMER SKU #	CASE PACK	ORD PCS	ORD CTNS	QTY PCS	QTY CTNS
BDM-MAT-1824-DG-TAN	735732442827	12	132	11	0	0
DWL-MAT-1830-WM-NATBL	735732091179	4	136	34	136	34
FND-MAT-2436-WD-NATRL	735732627217	3	134	45	132	<del>42</del> 42
HB8-ARU-3046-W2-TEAL	735732174018	2	300	150	300	150
HB8-ARU-3046-WD-IVORY	735732235986	1	91	91	91	91
HL7-MAT-1830-WM-NTRPK	735732110818	4	148	37	148	37
HSH-MAT-3048-WD-NATRL	735732954948	4	42	11	0	0
STI-MAT-2436-WM-BLUE	735732939969	4	80	20	80	20
STI-MAT-2436-WM-PINK	735732954382	4	80	20	80	20
<b>Total Pieces:</b>			<b>1143</b>	<b>418</b>	<b>967</b>	<del>396</del> 394

8 pallets

**Notes:**

**PICK TICKET****PICK TICKET NO.****WAVE 3207****OWNER VCNY****START DATE: 11-28-2024****CANCEL DATE: 11-28-2024****PICK TICKET NO. 5199141****PO NUMBER 0095673648****PRINT DATE 11/27/2024****CONTROL NO.****MARK FOR STORE NO. 0879****DEPT NO.****CUSTOMER NO. 0879****BATCH NO.****SHIP VIA****TOTAL CTNS 418.17****TOTAL WEIGHT 1292.07****TOTAL CUBE 492.88****SHIP TO:**

Big Lots # 0879  
 2306 ENTERPRISE DR  
 DURANT, OK 74701  
 Phone:999-999-9999

**SOLD TO:**

BIG LOTS STORES INC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081

Style	CUSTOMER SKU #	CASE PACK	ORD PCS	ORD CTNS	QTY PCS	QTY CTNS
BDM-MAT-1824-DG-TAN	735732442827	12	132	11	0	0
DWL-MAT-1830-WM-NATBL	735732001170	4	136	34	136	34
FND-MAT-2436-WD-NATRL	735732627217	3	134	45	129	42
HB8-ARU-3046-W2-TEAL	735732174018	2	300	150	300	150
HB8-ARU-3046-WD-IVORY	735732235986	1	91	91	78	91
HL7-MAT-1830-WM-NTRPK	735732110818	4	148	37	148	37
HSH-MAT-3048-WD-NATRL	735732954948	4	42	11	0	0
STI-MAT-2436-WM-BLUE	735732939969	4	80	20	80	20
STI-MAT-2436-WM-PINK	735732954382	4	80	20	80	20
<b>Total Pieces:</b>			<b>1143</b>	<b>418</b>	<b>951</b>	<b>382</b>

Completo.

394  
BXS.

12/03/24

8 pallets.

Received  
12/3**Notes:**



## TEXTILES FROM EUROPE

VICTORIA CLASSICS- VCNY Home

1881 US 46 -Ledgewood. - NJ - 07852 -Phone# (862)254-2164

PLEASE COMPLETE THE FOLLOWING INFORMATION.

1- TRUCKING COMPANY NAME:

Landstar

2 -DRIVER CEL PHONE #

484-597 93 64

4- COSTUMER NAME:

BIG LOTS

5- COSTUMER ADDRESS

Durham, OK

6- COSTUMER PO#:

7- PICK UP #

858046 - 00 95623036 / 5199141

8- LOAD #

9- TRAILER #

672942

10- ARE WE 1<sup>st</sup> STOP

\_\_\_\_\_

2<sup>nd</sup> STOP

✓

11- HAVE A 2<sup>nd</sup> STOP?

YES

\_\_\_\_\_

NO

\_\_\_\_\_

APPOINTMENT TIME:

11:00

TIME IN:

9:50

TIME OUT:

10:45

- DRIVER NAME:

Wesley

- Driver Cell#

4845979364

- DRIVER SIGNATURE

[Signature]

- DATE:

12/3/24

## BILL OF LADING

## Ship From

Name: VCNV Roxbury Warehouse  
 Address: 1881 US-46,  
 City/State/Zip: LEDGWOOD, NJ 07852  
 SID#: LOAD# 5199140

FOB: ☒Bill of Lading Number: **07357320010036245****(402) 07357320010036245**

## Ship To

## Location #:

Name: Big Lots # 0874  
 Address: 50 RAUSCH CREEK RD  
 City/State/Zip: TREMONT, PA 17981  
 CID#: **0874**

FOB: ☐

Carrier Name: CH ROBINSON

Trailer number: 390223

Seal number(s): **ISS1745**

SCAC:

Pro number: **5199140**

## Third Party Freight Charges Bill To

Name:  
 Address:  
 City/State/Zip:

Special  
 Instructions:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_
☐ Master Bill of Lading with attached underlying Bills of Lading  
 (check box)

## Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
<b>0095673647</b>	671	11393.45	(Y) N	5199140-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
<b>Grand Total</b>	<b>671</b>	<b>11393.45</b>		

## Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
18	plts	671	ctns	11825.45		VICS DESCRIPTION	49880	100
<b>18</b>		<b>671</b>		<b>11825.45</b>		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Wua B

12/5/24

**PICK TICKET****PICK TICKET NO.****WAVE 3207****OWNER VCNY****START DATE: 11-28-2024****CANCEL DATE: 11-28-2024****PICK TICKET NO. 5199140****PO NUMBER 0095673647****PRINT DATE 11/27/2024****CONTROL NO.****MARK FOR STORE NO. 0874****DEPT NO.****CUSTOMER NO. 0874****BATCH NO.****SHIP VIA****TOTAL CTNS 716.67****TOTAL WEIGHT 2168.11****TOTAL CUBE 799.53****SHIP TO:**

Big Lots # 0874  
 50 RAUSCH CREEK RD  
 TREMONT, PA 17981  
 Phone:999-999-9999

**SOLD TO:**

BIG LOTS STORES INC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081

Style	CUSTOMER SKU #	CASE PACK	ORD PCS	ORD CTNS	QTY PCS	QTY CTNS
BDM-MAT-1824-DG-TAN	735732442827	12	200	17	0	0
BDM-MAT-1830-W2-NATRL	735732939815	4	40	10	40	10
DWL-MAT-1830-WM-NATBL	735732091179	4	208	52	208	<del>52</del> 50
FND-MAT-2436-WD-NATRL	735732627217	3	210	70	210	70
HB8-ARU-3046-W2-TEAL	735732174018	2	468	234	468	234
HB8-ARU-3046-WD-IVORY	735732235986	1	150	150	150	150
HL7-MAT-1830-WM-NTRPK	735732110818	4	228	57	228	57
HSH-MAT-3048-WD-NATRL	735732954948	4	66	17	40	<del>40</del> 12
ST1-MAT-2436-W2-PINK	735732025730	4	56	14	0	0
ST1-MAT-2436-WM-PINK	735732939914	4	60	15	60	<del>15</del> 14
ST1-MAT-3654-WD-PINK	735732955044	4	38	10	36	<del>10</del> 5
STI-MAT-2436-WM-BLUE	735732939969	4	124	31	124	31
STI-MAT-2436-WM-PINK	735732954382	4	124	31	124	<del>31</del> 30
WEM-MAT-1830-WM-NTRMU	735732110801	4	40	10	32	8
<b>Total Pieces:</b>			<b>2012</b>	<b>717</b>	<b>1720</b>	<b>677</b>

Incomplete.

11 pallets-

12/03/24

671  
BXSReceived  
12/3

Notes:

TEXTILES FROM EUROPE

VICTORIA CLASSICS- VCNY Home

1881 US 46 -Ledgewood. - NJ - 07852 -Phone# (862)254-2164

(9)

PLEASE COMPLETE THE FOLLOWING INFORMATION.

- 1- TRUCKING COMPANY NAME: V86 Logistic
- 2 -DRIVER CEL PHONE # 201-920-3826
- 4- COSTUMER NAME: BIG LOTS
- 5- COSTUMER ADDRESS 50 RAUSCH CREEK RD, PA
- 6- COSTUMER PO#: \_\_\_\_\_
- 7- PICK UP # 5199140
- 8- LOAD # \_\_\_\_\_
- 9- TRAILER # 390223
- 10- ARE WE 1<sup>st</sup> STOP \_\_\_\_\_ 2<sup>nd</sup> STOP \_\_\_\_\_
- 11- HAVE A 2<sup>nd</sup> STOP? YES \_\_\_\_\_ NO \_\_\_\_\_

APPOINTMENT TIME: \_\_\_\_\_

TIME IN: 10:13

TIME OUT: 11:20

- DRIVER NAME: juan

- Driver Cell# \_\_\_\_\_

- DRIVER SIGNATURE juan

- DATE: 12 105/24